

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Five H.P.Laserjet Printer Toners 88 series for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.20590/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 925

Dated:4 -11-2010
Read the following:

- 1.Letter No.4625/OP.II.2/10 ,dt.24.6.2010.
- 2.From M.D., HACA Hyd. Bill No.14146,dt.7.8.2010.

O r d e r:

Sanction is accorded for payment of Rs.20590/- (Rupees Twenty thousand five hundred and ninety only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of Five H.P.Laserjet Printer Toners 88 series supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.20590/- (Rupees Twenty thousand five hundred and ninety only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVT.

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyderabad.
The Social Welfare (Claims) Department.
Copy to SF/SCs.

//forwarded by order//

SECTION OFFICER